PURCHASE ORDER

PO Number:303-9-0965
Requisition Number:303-9-02354

Order Date: 7/23/2019
Released

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Promontory Point
4044 Promontory Point Dr.
Austin, TX 78744
Show numbers on all papers and packages

Referenced Source or Vendor

12087146192
NETRONIX INTEGRATION, INC
2170 PARAGON DR
SAN JOSE, CA 95131
THERESA SEGARS
Phone:512-255-0473 X104, Fax:
dscoggins@netronixint.com

Description PROMP-Monitoring for OAG security alarm system.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Org Code:0441	4	qtr	$135.00	9/1/2018	8/31/2019	$540.00

Vendor: Netronix Integration
Vendor Contact Name: Theresa Segars
Vendor Phone Number: 512-255-0473
Vendor Email: tsegars@netronixint.com

Delivery Address: 4044 Promontory Point

Requisition Amount: 540.00

Building: Promontory Point Warehouse

Location: OAG Warehouse

Description: Monitoring for OAG security alarm system.

Work Order #:694169

Justification: For monitoring security alarm system. This will req will be non-compliant as monitoring has been ongoing since 9/1/18

Funding: HB3042

Contract Term (Work must be complete by date): 08/31/2019

Oversight Responsibilities: Loren Smith

NIGP Class: 990
NIGP Item: 39
Object Class: 299
Reimbursement Type: HB3042

Grand Total $540.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2019
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5129362117
Org Code	0441 - Maint.-Capitol Zone
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between $0.00 - $5,000.00
Work Order Number	694169

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

(1) the vendor's mailing and e-mail (if applicable) address;
(2) the vendor's telephone number;
(3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
(4) the state agency requisition number;
(5) the state agency's name, agency number, and delivery address;
(6) the commission's purchase order number, if applicable;
(7) the contract number or other reference number if applicable;